

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Water Resources Department – Permission to Engineer- in- Chief (Admin), Water Resources Department, A.P., Hyderabad for payment of the expenditure incurred for the printing of Irrigation calendars of 2015 – Orders –Issued.

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**IRRIGATION & CAD (CE's ESTABLISHMENT/Genl.III) DEPARTMENT**

**G.O.RT.No. 222**

**Dated: 09 -04-2015**

Read

From the Engineer- in- Chief (Admin), Water Resources Dept.,  
Hyderabad, Lr.No.ENC (ADmn)/EE(VIG)/Publicity  
cell/056/2015, dt: 15.12.2014. & 10-3-2015.

**ORDER:**

In the circumstances reported by the Engineer- in- Chief (Admin), Water Resources Department, Hyderabad, Government after careful examination of the proposal, hereby accord permission to the Engineer- in- Chief (Admin), Water Resources Dept., Hyderabad for payment of Rs. 4,25,250/- of the expenditure incurred for the printing of Irrigation calendars of 2015.

2 The above expenditure shall meet under the relevant Head of Account “2700 Major Irrigation -80, General – M.H.001 Direction and Administration- S.H.(01) Head Quarters office Common Establishment (ENC (Administration) -200 Other Administrative Expenses.

3. The Engineer- in- Chief (Admin), Water Resources Department, Hyderabad, is requested to take necessary action in the matter accordingly.

4. This order issues with the concurrence of the Finance (HR-I) Department vide their U.O. No.3201/131/A1/EBS.X/15, dated 24-03-2015.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDRA PRADESH)**

**ADITYA NATH DAS,  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Engineer- in- Chief (Admin), Water Resources Department,  
Hyderabad.  
The Accountant General, A.P, Hyderabad  
The Pay & Accounts Officer, AP, Hyderabad  
The Finance (HR.I) Department.  
SC/SF

**//Forwarded: By Order//**

**SECTION OFFICER**